

# DIPE MAY 2 6 2005

## GP-300750 Legal Staff, GM Corp., Detroit, MI

#### REPLACEMENT SHEET 2/5

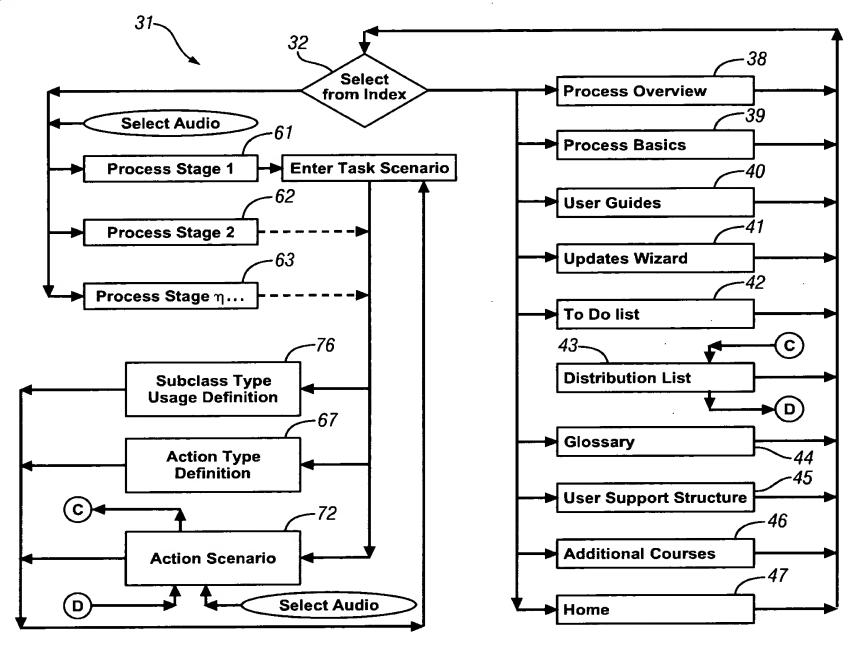


FIG. 3

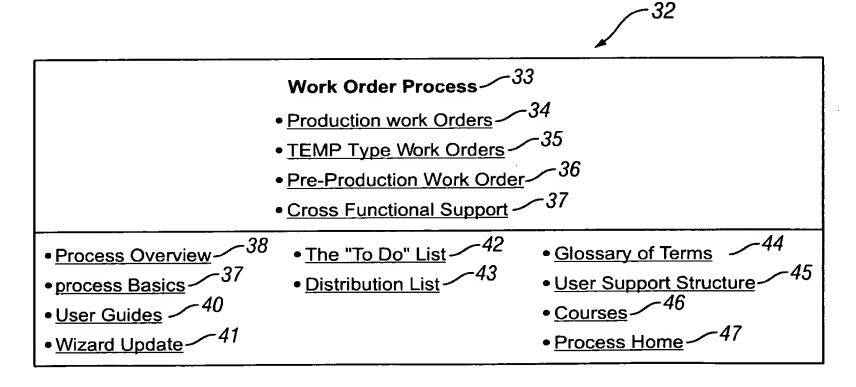


FIG. 4



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#### **Distribution List**

#### **Types of Distribution Lists**

- Shared Distribution List
- Personal Distribution List ~
- Resource Groups
- Individuals

### FIG. 5

#### **Work Order Using the Personal Distribution List E<sup>2</sup> E2-Work Order** The Radio **Buttons are** Funny Money 📵 Status: DRAF GPDS#. Unlocked Currency: used to select a list type Notes Distribution Distribution Lists / Resource G os / Individuals-B Select a O Shared Distribution Lists O Personal Distribution Lists O Resource Groups O Individuals **Owner** Name itidpu2 gentrudeangellastlist Personal List 001 Holding Area 수 수 --Responsibility | Est Comp Date | Personal Status Signoff Status Seq# Role Required Resource The system automatically populates this line with the owner's information. **B** Required Responsibility Est Comp Date | Personal Status off Status Seq# Resource Role DRAF **Bob Kimball** OWNER Buy In Cancel Apply ■ The system automatically defaults to the Shared Distribution list. ■ Selec Personal Distribution Lists.

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Legal Staff, GM Corp., Detroit, MI REPLACEMENT SHEET 4/5 -60 59 **Production Work Order Process** Click Here for Audio 64 DESIGN RELEASE ENGINEERING GROUP MANAGER SPECIFICATIONS PARALLEL PROCESSES ENGINEER Approve Technical Create the Work Order Review Content • Start Design Decide on Action Required Fidelity of the Change Check Parts List Distribute Notifies Receive Actual Quotes from Purchasing
Release "P" Usage Establish the Priority Add Sub Type Assign New Part Numbers Identify Stakeholders Review Distribution List Provide Cost & Lead Time Engineering Estimates (for a Complete Business Case) Cut the Contracts Requirements Document (Mandatory) Enter Reference Documents Enter Coordinating Documents **EDIT STAGE** PROCESS STAGE **DRAFT STAGE** 

*FIG. 7* 

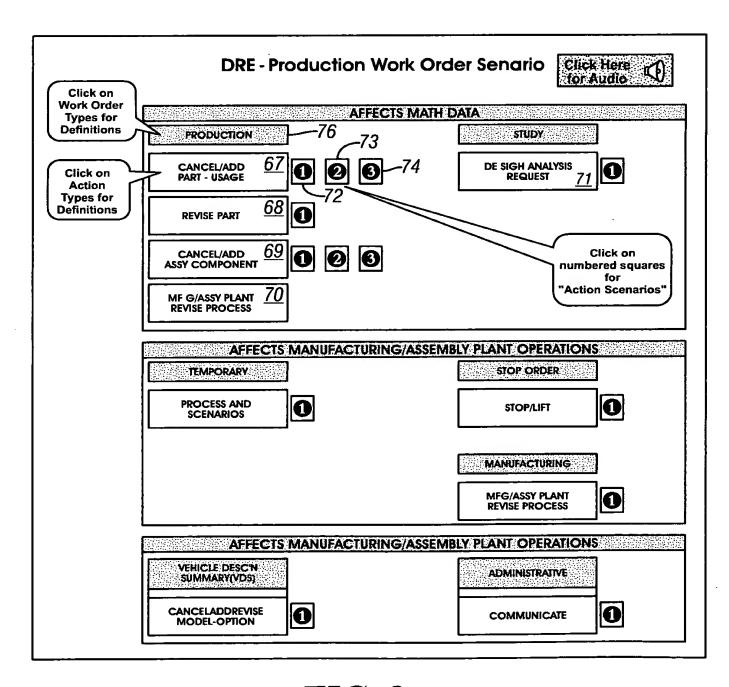


FIG. 8



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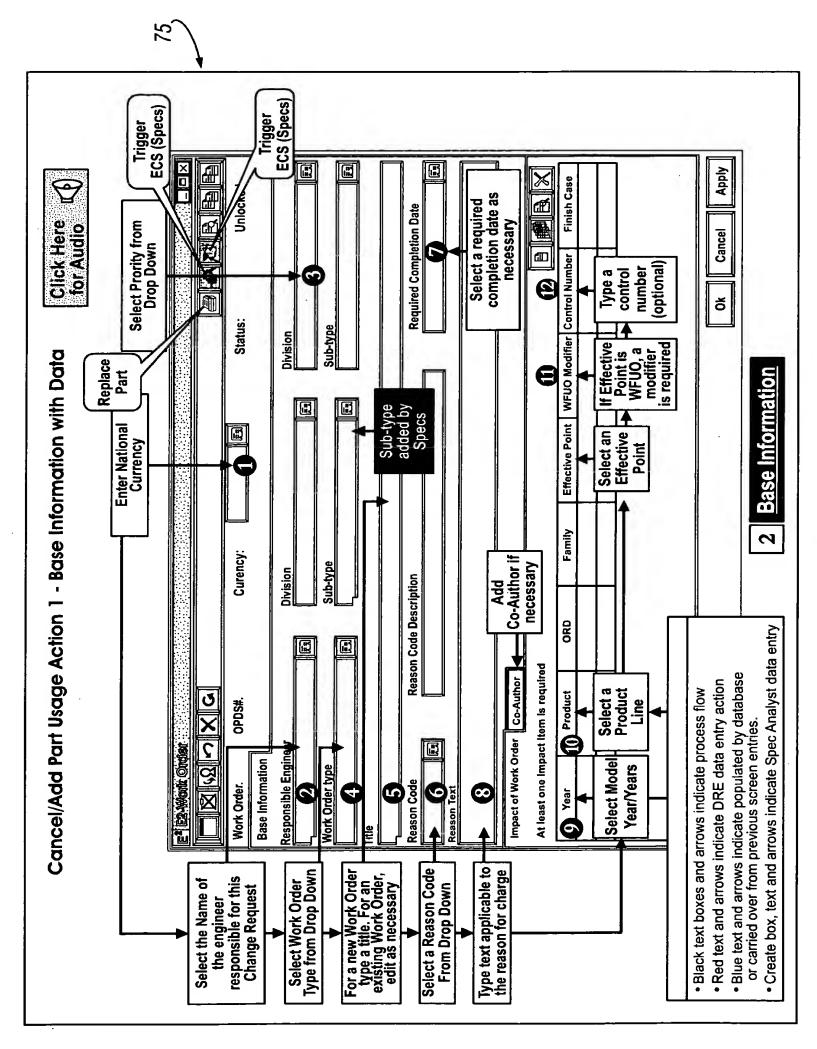


FIG. 9